



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: AIRGAS INTERMOUNTAIN
3415 SOUTH 700 WEST
SALT LAKE CITY, UT 84119

PURCHASE ORDER

02 APR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
03-32153	7177	190571

*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

801-288-5027 OR 801-288-5017

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA FEDERAL EXPRESS	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
-----------------------------	----------------	-----------------------------	-----------------	-----------------------------	-------------	-----

INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 GAS, CALIBRATION, PRIMARY STANDARD, CO 10,000 PPM, BALANCE N2 **A \$50 EXPEDITING FEE, AND A \$10 PER MONTH CYLINDER RENTAL FEE WILL BE ADDED TO THE INVOICE** CONFIRMING TO JESS - DO NOT DUPLICATE LL/LF ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 04/07/03	00-1SGX-402 02-60456-0	158.33	158.33
					TOTAL COST	158.33

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

REVIEWED BY ^{BUYER}LESLIE LOVELL

IP7_034926

Ca

I P S C
BUYERS ACTION REPORT

PAGE 20

10:24:43 03-31-03

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE	
190571	AARON NISSEN	D55300	6482	02-60456-1	1SGA--3	0	G. CROSS	2 EMG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT				
	Calibration gas, primary standard, CO 10,000 ppm (balance N2) for Boiler Performance Testing (had similiar PO#05-31168) for 500 ppm gas from AirGas Intermountain, Avery McFarland (801) 288-5017, call (801) 541-5334	04/07/03	1 EA	250.00000	250.00 N
		VENDOR:	AIRGAS INTERMOUNTAIN		

NOTES : setup as service contract- monthly billings
cost \$100 expediting charge \$10 month
bottle + shipping & handling

DELIVER TO : Aaron Nissen (call for pickup) or deliver to U1

REQ: 190571 TOTAL AMOUNT ON REQ: 250.00

P.O. # 03-32153

Buyer #6 LES 4/2

Vendor 7177 AirGas

Terms N/30

VIA: Fed Ex

F.O.B. SP MA

Attn/Confirming To: Jess

Delivery: 4/7/03

E-mail Y ☐ N ☐

Message #

Notes:

(EL) FSCX

E-mail - MRS M
Aaron #11 am

7177
801-288-5017 x7
ARVEY
off Message 3/31 @ 1353
TR 3/31 @ 1629
w/ ARVEY -
T. J. J.

IP7_034927